

**Service Name:** Generic   
**Case Number:** 2005-350617.01  
**Customer Name:** T-Mobile

**Contract:**  
 Rate Element #1

**60 Months**

Capital Expense	Direct	Shared	Total
Depreciation	\$7,794.55	\$0.00	<b>\$7,794.55</b>
COM	\$2,395.45	\$0.00	<b>\$2,395.45</b>
Income Tax	\$1,050.67	\$0.00	<b>\$1,050.67</b>
Property Tax	\$257.07	\$0.00	<b>\$257.07</b>
Total	\$11,497.74	\$0.00	<b>\$11,497.74</b>

Other	Direct	Shared	Total
Recast	\$0.00	\$0.00	<b>\$0.00</b>
Additional Expenses	\$0.00	\$0.00	<b>\$0.00</b>
Total	\$0.00	\$0.00	<b>\$0.00</b>

Cost Floor	Direct	Shared	Total
Result	\$11,497.74	\$0.00	<b>\$11,497.74</b>
GRL	\$164.44	\$0.00	<b>\$164.44</b>
Lump Sum with GRL	\$11,662.17	\$0.00	<b>\$11,662.17</b>
12 Month Payment			<b>\$1,032.08</b>
36 Month Payment			<b>\$383.19</b>
60 Month Payment			<b>\$255.02</b>

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	<b>100%</b>